

State of Arizona



Campaign Finance Report

STOP ILLEGAL HIRING Prop 202 (FORMERLY I-11-2008)
Committee #: 200802920

Treasurer: BUSSING, CHRIS
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2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$136.36
Total Cash Receipts this Reporting Period:	\$217,650.00
Total Cash Disbursements this Reporting Period:	\$199,219.51
Cash Balance at End of Reporting Period:	\$18,566.85

Report ID: 44485

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,200.00	\$0.00	\$8,200.00	\$22,042.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$209,450.00	\$0.00	\$209,450.00	\$719,250.32
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$217,650.00	\$0.00	\$217,650.00	\$741,292.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$269.51	\$0.00	\$269.51	\$765,743.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$269.51	\$0.00	\$269.51	\$765,743.66
Bill Payments for Previous Expenditures	D1	\$198,950.00		\$198,950.00	\$203,899.78
Total Cash Disbursed		\$199,219.51			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: HANLEY, LEE T	09/04/2008	\$3,000.00	\$3,000.00
Address: 2425 E Camelback Rd, Ste 750, Phoenix, AZ 85016		Cash	
Occupation: REAL ESTATE MANAGER, VESTAR			
Name: Boschma, Dan	09/16/2008	\$5,000.00	\$5,000.00
Address: 6510 N 395th Ave, Tonopah, AZ 85354		Cash	
Name: KRAUS, GISELA	09/19/2008	\$200.00	\$200.00
Address: 44444 N Shangri La Ln, New River, AZ 85087		Cash	
Occupation: HOUSEWIFE			
Total of Individual Contributions		\$8,200.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$8,200.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	City Van Rental Service	08/19/2008	\$1,000.00	\$1,000.00
Address:	3600 E 36th St, Tucson, AZ 85713		Cash	
Name:	Wake Up Arizona!	08/22/2008	\$24,000.00	\$573,830.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	08/28/2008	\$30,250.00	\$573,830.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	09/03/2008	\$15,200.00	\$573,830.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	09/04/2008	\$100,000.00	\$573,830.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	09/12/2008	\$12,000.00	\$573,830.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	ARIZONA FARM BUREAU	09/16/2008	\$9,500.00	\$9,500.00
Address:	PO Box 9000, , Higley, AZ 85236		Cash	
Name:	Wake Up Arizona!	09/17/2008	\$17,500.00	\$573,830.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Total of Business Contributions			\$209,450.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$209,450.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sunrise Bank	08/28/2008	\$19.51	\$24.51
Address:	4350 E Camelback Rd, # 100, Phoenix, AZ 85018		Cash	
Category:	Overhead - Other			
Memo:	Bank Fees			
Name:	Complete Campaigns.com	09/16/2008	\$250.00	\$250.00
Address:	3635 Ruffin Rd, Fl 3, San Diego, CA 92123		Cash	
Category:	Administration - Other			
Total of Operating Expenses			\$269.51	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$269.51	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	12/13/2007	\$5,721.82
The Summit Consulting Group, Inc.		
Original Amount of Debt: \$5,721.82		
Original Transaction Date: 12/13/2007		
Debt Balance at End of Reporting Period		\$5,721.82
Outstanding Debt Balance at Beginning of Period	11/30/2007	\$462.00
FLS Connect, LLC.		
Original Amount of Debt: \$462.00		
Original Transaction Date: 11/30/2007		
Debt Balance at End of Reporting Period		\$462.00
Outstanding Debt Balance at Beginning of Period	12/17/2007	\$1,098.00
FLS Connect, LLC.		
Original Amount of Debt: \$1,098.00		
Original Transaction Date: 12/17/2007		
Debt Balance at End of Reporting Period		\$1,098.00
Outstanding Debt Balance at Beginning of Period	05/30/2008	\$22,452.75
Lincoln Strategy Group		
Original Amount of Debt: \$22,452.75		
Original Transaction Date: 05/30/2008		
Bill Payment	08/22/2008	(\$22,452.75)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/30/2008	\$13,190.82
Lincoln Strategy Group		
Original Amount of Debt: \$13,190.82		
Original Transaction Date: 05/30/2008		
Bill Payment	08/24/2008	(\$1,547.25)
Bill Payment	08/28/2008	(\$11,643.57)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	06/06/2008	\$14,245.30
Lincoln Strategy Group		
Original Amount of Debt: \$14,245.30		
Original Transaction Date: 06/06/2008		
Bill Payment	08/28/2008	(\$14,245.30)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	06/10/2008	\$6,989.00
Lincoln Strategy Group		
Original Amount of Debt: \$6,989.00		
Original Transaction Date: 06/10/2008		
Bill Payment	08/28/2008	(\$4,361.13)

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Post-Primary Election Report

Covers 08/14/2008 to 09/22/2008

Bill Payment	09/03/2008	(\$2,627.87)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	06/13/2008	\$28,167.75
Lincoln Strategy Group		
Original Amount of Debt: \$28,167.75		
Original Transaction Date: 06/13/2008		
Bill Payment	09/03/2008	(\$12,572.13)
Bill Payment	09/04/2008	(\$15,595.62)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	06/18/2008	\$89,255.25
Lincoln Strategy Group		
Original Amount of Debt: \$89,255.25		
Original Transaction Date: 06/18/2008		
Bill Payment	09/04/2008	(\$84,404.38)
Bill Payment	09/12/2008	(\$4,850.87)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	06/20/2008	\$60,385.50
Lincoln Strategy Group		
Original Amount of Debt: \$60,385.50		
Original Transaction Date: 06/20/2008		
Bill Payment	09/12/2008	(\$7,149.13)
Bill Payment	09/17/2008	(\$17,500.00)
Debt Balance at End of Reporting Period		\$35,736.37
Total of Outstanding Debt Before Adjustments		\$241,968.19
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$198,950.00
Total of Outstanding Debt After Adjustments		\$43,018.19

